

EXHIBIT B

SUMMARY OF FEES
FOR THE PERIOD OCTOBER 1, 2009 THROUGH JANUARY 31, 2010

Invoice No.	Billable Hours	Fees	Expenses	80% Interim Payment of Fees	PAID Fees and Expenses	UNPAID Fees and Expenses
10228509	78.20	\$26,588.00	\$4.20	\$21,270.40	\$21,274.60	\$5,317.60
10228602	96.60	\$32,844.00	\$0.00	\$26,275.20	\$26,275.20	\$6,568.80
10230280	107.60	\$36,584.00	\$107.67	\$29,267.20	\$29,374.87	\$7,316.80
10232249	80.50	\$27,370.00	\$3.00	\$0.00	\$0.00	\$27,373.00
TOTALS	362.90	\$123,386.00	\$ 114.87	\$76,812.80	\$76,924.67	\$46,576.20